

RQ-2

May 6, 2013

KAREN GRABOW, TREASURER LAND O'LAKES, INC., PAC P.O. BOX 64101 ST. PAUL, MN 55164

Response Due Date 06/10/2013

IDENTIFICATION NUMBER: C00009423

REFERENCE: OCTOBER QUARTERLY REPORT (07/01/2012 - 09/30/2012)

### Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 2 item(s):

1. Commission Regulations require that a committee discloses the identification of all individuals who contribute in excess of \$200 in a calendar year. (11 CFR § 104.3(a)(4)(i)) Identification for an individual is defined as the <u>full name</u> (initials for first or last name are not acceptable), complete mailing address, occupation, and name of employer. (11 CFR § 100.12) Your report discloses contributions from individuals for which the identification is not complete.

The attached employer and occupation entries appear on your report and are not considered acceptable.

You must provide the missing information, or if you are unable to do so, you must demonstrate that "best efforts" have been used to obtain the information. To establish "best efforts," you must provide the Commission with a detailed description of your procedures for requesting the information. Establishing "best efforts" is a three-fold process.

First, your original solicitation must include a clear and conspicuous request for the contributor information and must inform the contributor of the requirements of federal law for the reporting of such information. (11 CFR § 104.7(b)(1)) See 11 CFR § 104.7(b)(1)(B) for examples of acceptable statements regarding the requirements of federal law.

LAND O'LAKES, INC., PAC Page 2 of 3

Second, if the information is not provided, you must make one follow-up, stand alone effort to obtain this information, regardless of whether the contribution(s) was solicited or not. This effort must occur no later than 30 days after receipt of the contribution and may be in the form of a written request or an oral request documented in writing. (11 CFR § 104.7(b)(2)) The requests must:

- clearly ask for the missing information, without soliciting a contribution,
- inform the contributor of the requirements of federal law for the reporting of such information, and
- if the request is written, include a pre-addressed post card or return envelope.

Third, if you receive contributor information after the contribution(s) has been reported, you should either a) file with your next regularly scheduled report, an amended memo Schedule A listing all the contributions for which additional information was received; or b) file on or before your next regularly scheduled reporting date, amendments to the report(s) originally disclosing the contribution(s). (11 CFR § 104.7(b)(4))

Please amend your report to provide the missing information or a detailed description of your procedures for requesting the information. For more information on demonstrating "best efforts," please refer to the Campaign Guide.

2. On Schedule B of your report, you have disclosed disbursements to federal candidate committee(s). Commission regulations require that these itemized disbursements include the recipient's full name, complete address, date, amount, purpose, state, office sought (House, Senate, or President), and district (if applicable). Please amend your report to include the state and district (if applicable). (11 CFR §104.3 (b)(3))

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports)

LAND O'LAKES, INC., PAC

Page 3 of 3

in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1164.

Sincerely,

Nicole Miller

Senior Campaign Finance Analyst

nicole Miller

Reports Analysis Division

317

## Attachment Page 1 of 2

# Inadequate Employer/Occupation Entries Land O'Lakes, Inc., PAC (C00009423)

Employer	Occupation
Land O'Lakes	0
T-BAR DAIRY	0
VITOR BORBA DAIRY	0
CAETANO DAIRY	0
CARDOSO DAIRY LTD PARTNERSHIP	0
DE JONG DAIRY	0
DANIEL DREYER	0
PALM DAIRY	0
LOU-MAR DAIRY	0
FERREIRA AND SON DAIRY	0
FLETCHER DAIRY	0
Land O'Lakes	Information Requested
HENRY A. GARCIA	0
LERDA-GONI FARMS	0
HOFFMAN DAIRIES #1	0
HOFFMAN DAIRIES #2	0
KENTON AND ROBERTA HOLLE	0
Information Requested	Information Requested
0	0
FOUR J JERSEYS #2	0
KOETSIER DAIRY	0
KROES DAIRY SOUTH	0
LEAL RANCHES	0
JOE MACHADO DAIRY	0
MANCEBO HOLSTEINS	0
BEL R. MARTIN & SONS	0
MARTIN DAIRY LP	0
GREEN OAKS DAIRY	0
TOP LINE DAIRY	0
J & F MARTINS DAIRY #2	0
C. MATTOS & SONS DAIRY	0
FOUR STAR DAIRY #3	0
M & A MARKS DAIRY	0
BEN MENDONCA & FAMILY	0
JOHN MENDONCA & SON DAIRY	0
SBS AG DAIRY	0
ADRIANO & IRENE NUNES	0
TONY A. NUNES DAIRY	0
JOHN & MARGIE OOSTDAM DAIRY	0
RIB-ARROW DAIRY	0
RIBEIRO JERSEYS	0

## Attachment Page 2 of 2

# Inadequate Employer/Occupation Entries Land O'Lakes, Inc., PAC (C00009423)

Employer	Occupation
SEPEDA BROS.	0
GERALD SMITH & SONS	0
SOUSA & SOUSA III	0
ALVIN SOUZA DAIRY #3	0
SOZINHO JERSEYS	0
SOZINHO DAIRY #3	0
LONE STAR DAIRY	0
SHINING STAR HOLSTEINS	0
JVD DAIRY	0
GOLDEN J DAIRY	0
CHRIS VERBOOM DAIRY	0
WATTE BROTHERS DAIRY #1	0
WATTE BROTHERS DAIRY #2	0
RICHARD D. WESTRA	0